

Attachment 4.19-D
116Department of Health and Human Services
Health Care Financing AdministrationForm Approved
OMB 0938-0193TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL

FOR: HEALTH CARE FINANCING ADMINISTRATION

TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES1. TRANSMITTAL NUMBER:
0 1 - 0 1 72. STATE
Illinois3. PROGRAM IDENTIFICATION: TITLE XIX OF
THE SOCIAL SECURITY ACT (MEDICAID)4. PROPOSED EFFECTIVE DATE
July 1, 2001

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:

42 CFR 447.272 Section 1902 (a)(13)(A) of the
Social Security Act

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Attachment 4.19-D, Pages 116, 117 and 118

7. FEDERAL BUDGET IMPACT:

a. FFY 2001 \$ 19.25 Million
b. FFY 2002 \$ 56 Million9. PAGE NUMBER OF THE SUPERSEDED PLAN
SECTION OR ATTACHMENT (If Applicable):

Attachment 4.19-D, Page 116

10. SUBJECT OF AMENDMENT:

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - Reimbursement to Long Term Care
Facilities

11. GOVERNOR'S REVIEW (Check One):

☐ GOVERNOR'S OFFICE REPORTED NO COMMENT
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL☒ OTHER, AS SPECIFIED:
Not submitted for review
by prior approval.

12. SIGNATURE OF STATE AGENCY OFFICIAL:

Jackie Garner

13. TYPED NAME:

Jackie Garner

14. TITLE:

Director

15. DATE SUBMITTED:

16. RETURN TO:

Illinois Department of Public Aid
201 South Grand Avenue East, 3rd Floor
Springfield, Illinois 62763-0001

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED: 7/11/01

18. DATE APPROVED: 9/19/01

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

7/1/01

20. SIGNATURE OF REGIONAL OFFICIAL:

Cheryl A. Harris

21. TYPED NAME:

Cheryl A. Harris

22. TITLE: Associate Regional Administrator
Division of Medicaid and Children's Health

23. REMARKS:

RECEIVED

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Term Care Facilities

01/99 VI. Long Term Care Facility Rate Adjustment

01/97 Notwithstanding the provisions set forth for maintaining rates at the levels in effect on January 18, 1994, long term care facility (NFs and ICFs/MR) rates established on July 1, 1996, shall be increased by 6.8 percent for services provided on or after January 1, 1997.

07/98 Notwithstanding the provisions set forth for maintaining rates at the levels in effect on January 18, 1994, long term care facility (NFs and ICFs/MR) rates and day training rates established on July 1, 1998, for services provided on or after that date shall be increased by three percent and, in the instance of NFs only, \$1.10 shall be added to the nursing component of the rate.

07/99 Notwithstanding the provisions set forth for maintaining rates at the levels in effect on January 18, 1994, long term care facility rates and developmental training rates established on July 1, 1999, for services provided on or after that date shall be increased as follows:

- 1) NFs, ICFs/MR and day training rates shall be increased by 1.6 percent;
- 2) ICFs/MR rates shall be increased an additional \$3.00 per resident day; and
- 3) developmental training rates shall be increased an additional \$10.02 per person, per month.

10/99 Notwithstanding the provisions set forth for maintaining rates at the levels in effect on January 18, 1994, nursing facility rates established on October 1, 1999, for services provided on or after that date shall be increased by \$4.00 per resident day.

7/00 Notwithstanding the provisions set forth in Section 153.100, long term care rates (SNF/ICF and ICF/MR) rates and developmental training rates shall be increased by 2.5 percent for services provided on or after July 1, 2000.

TN# 01-17

APPROVAL DATE

EFFECTIVE DATE 7-1-01

SUPERCEDES

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Term Care Facilities

==07/01

Notwithstanding the provisions set forth in Section 153.100, nursing facility (SNF/ICF) rates effective on July 1, 2001, and each subsequent year thereafter, shall be computed using the most recent cost reports on file with the Department no later than April 1, 2000, updated for inflation to January 1, 2001.

- 1) The Uniform Building Value shall be as defined in III.c.7.b.x. except that as of July 1, 2001, the definition of current year is the year 2000.
- 2) The real estate tax bill that was due to be paid in 1999 by the nursing facility shall be used in determination of the capital component of the rate. The real estate tax component shall be removed from the capital rate if the facility's status changes to be exempt from assessment to pay real estate taxes.
- 3) Wages shall be calculated per III.c.4.a.i., except that wages will be updated for inflation to January 1, 2001.
- 4) Capital and support rates in effect on July 1, 2001 shall be adjusted based on audits of cost report data in accordance with III.B.3.
- 5) For rates effective July 1, 2001 only, rates shall be the greater of the rate computed for July 1, 2001 or the rate effective on June 30, 2001.

Notwithstanding the provisions set forth in Section 153.100, intermediate care facilities for the developmentally disabled (ICFs/MR), including skilled nursing facilities for persons under twenty-two (SNF/Ped), shall receive an increase in rates for residential services equal to a statewide average of 7.85%. Residential rates taking effect July 1, 2001 for services provided on or after that date, shall include an increase of 11.01 percent to the residential program rate component and an increase of 3.33 percent to the residential support rate component, each which shall be adjusted by geographic area (as defined in III.A.1.c., III.B.4, III.C.1.a., III.C.1.c., III.C.2.a., III.C.2.c., III.C.2.d., III.C.2.f., III.C.2.g., III.C.4.b.ii.(D)(1), III.C.4.b.ii.(D)(2), III.C.4.b.ii.(G), III.C.7.b.ix., III.C.7.j. and III.c.7.o.i.).

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State Illinois

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - Reimbursement to Long
Term Care Facilities

Developmental training rates for individuals residing in long
term care facilities taking effect July 1, 2001 for services
provided on or after that date, shall include an increase of
9.05 percent to the developmental training rate which shall be
adjusted by geographic area as defined in III.G.3.c.iii.(D).

01/99 VII. Public Notice Process

01/99 The Department has in place a public process which complies
with the requirements of Section 1902(a)(13)(A) of the Social
Security Act.

TN# 01-17 APPROVAL DATE SEP 19 2001 EFFECTIVE DATE 7-1-01
SUPERCEDES
TN# 00-7